

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st January, 2011 to 20th February, 2011 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 242

DATED: 30-03-2011.
Read the following

1. Govt. Lr.No.1041/S.W.(OP.I.A1)/2010, dated 16.02.2010.
2. G.O.Rt.No.159, S.W.(OP.I) Dept., dated 16-02-2010.
3. Govt. Lr.No. 3064/S.W.(OP.I.A1)/2011, dated 29.03.2011.
4. G.O.Rt.No.236, S.W.(OP.I) Dept., dated 29.03.2011.
5. Bill No.299, dated: 21-02-2011 for Rs.25,622/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 10-02-2010 to 11-02-2011 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month each along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration and renewal of further period from 10.02.2011 to 11.02.2012 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3%Service Tax = Totalling 32.56% on remuneration to the agency. In the reference 2nd read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year w.e.f 11.02.2010 and in the reference 4th cited, further period of one year sanction is accorded with effect from 11.02.2011 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.25,622/- (Rupees twenty five thousand six hundred and twenty two only) (i.e. Rs.19,000/- towards remuneration and Rs.6,622/- for service charges on remuneration to the agency for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st January, 2011 to 20th February, 2011 (1 month).

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.25,622/- (Rupees twenty five thousand six hundred and twenty two only) sanctioned at Para-3 above, by way of crossed cheque to M/s.Sri Sai Infotech, Secunderabad. Certified that (2) Data Entry Operators have attended their duties during the period from 21-01-2011 to 20-02-2011.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
Joint Secretary to Government

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER